

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 47301 El Monte School District

PASS THROUGH												8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14.59)	(11.15)	0.00	0.00	0.00	(25.74)	0.00	0.00	(25.74)
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,492.77	2,667.27	0.00	0.00	0.00	6,160.04	0.00	0.00	6,160.04
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	849.71	648.91	0.00	0.00	0.00	1,498.62	5,564.64	8,438.34	15,501.60
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.62	18.73	0.00	0.00	0.00	43.35	0.00	0.00	43.35
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,136.52	13,850.27	0.00	0.00	0.00	31,986.79	0.00	0.00	31,986.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,489.03	\$17,174.03	\$0.00	\$0.00	\$0.00	\$39,663.06	\$5,564.64	\$8,438.34	\$53,666.04

ALLOCATED/DISTRIBUTED

0.00	39,663.06	5,564.64	8,438.34	53,666.04
------	-----------	----------	----------	-----------

BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
--------	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 47306 County School Service Ruun Fd.- El Monte

PASS THROUGH																
REVENUE CODE	NEGOTIATED							STATUTORY					8006	8006		
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
						SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	STATUTORY SUBTOTAL	8006	8006	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES					
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	445.83	340.48	0.00	0.00	0.00	786.31	0.00	0.00	786.31
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.67	78.38	0.00	0.00	0.00	181.05	710.62	1,077.60	1,969.27
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,314.06	1,767.17	0.00	0.00	0.00	4,081.23	0.00	0.00	4,081.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.56	\$2,186.03	\$0.00	\$0.00	\$0.00	\$5,048.59	\$710.62	\$1,077.60	\$6,836.81

ALLOCATED/DISTRIBUTED

0.00	5,048.59	710.62	1,077.60	6,836.81
------	----------	--------	----------	----------

BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
--------	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

47307 Dev.Ctr.Hdcpd.Minor-El Monte

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004			(b)	8006	8006	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				\$34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.68	41.02	0.00	0.00	0.00	94.70	0.00	0.00	94.70
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.37	9.44	0.00	0.00	0.00	21.81	85.59	129.79	237.19
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278.79	212.82	0.00	0.00	0.00	491.61	0.00	0.00	491.61
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.84	\$263.28	\$0.00	\$0.00	\$0.00	\$608.12	\$85.59	\$129.79	\$823.50

ALLOCATED/DISTRIBUTED

0.00

608.12

85.59

129.79

823.50

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 47320 El Monte Children Service Center Fund																
PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004			(b)	8006	8006	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES			TAX	FACILITIES	TAX
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.75	23.45	0.00	0.00	0.00	54.20	0.00	0.00	54.20
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.10	5.39	0.00	0.00	0.00	12.49	48.98	74.28	135.75
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.54	121.82	0.00	0.00	0.00	281.36	0.00	0.00	281.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.39	\$150.66	\$0.00	\$0.00	\$0.00	\$348.05	\$48.98	\$74.28	\$471.31
ALLOCATED/DISTRIBUTED							0.00						348.05	48.98	74.28	471.31
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00